For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

1726 M St NW Ste 600

PATRIOT MAJORITY(170416)

Washington, DC 20036-4523

Washington, DC 20001-3796

ATTN:Accounts Payable

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Account Exec:

Office: KDKA-TV Contract Num: 1201-57086

10/25/2012-11/01/2012 **Contract Dates:**

Brian Butz-1

Customer Order:

Linked Order:

CPE: / 2514

In Account BUYING TIME(35698) 650 Massachusetts Ave NW Ste 210 PATRIOT MAJORITY 10/25-31 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544462 Page 1 of 6 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

Dine	Climb4									Total		
Buy Line	Flight Descripti				Buy Line Dates		MIT	WTFSS	Dur		Rate	
2	•		3 430-5AM		10/29/2012-10/3	1/2012		W 1 F S S	30		125.00	
	MIN SEP	RIVIING	5 430-5AIVI		10/29/2012-10/3	1/2012	IVI I V	/V	30	<u> </u>	125.00	
30	WIIN SEP											
We	eek Of			MTWTFSS	<u>S</u>	Spots Per Week	-	Rate				
10/	/29/2012-11/04/	2012		M T W		3		125.00				
Air	Date	Dav	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
	/29/2012		04:44:56 AM		PM112012H		30	125.00			10	
10/	/30/2012	Tu	04:40:52 AM		PM112012H		30	125.00		The state of the s		
10/	/31/2012	We	04:58:20 AM		PM112012H		30	125.00		- 1		
					10/00/00/10 10/0	1/0010		•				
4	07:00:00-	08:00:0	00		10/29/2012-10/3	1/2012	MIV	N	30	3	500.00	
30	MIN SEP											
10/0	eek Of			MTWTFSS	•	Spots Per Week	1	Rate				
	/29/2012-11/04/	2012		MTW	<u> </u>	Spois Fei Week		500.00		200		
10/	129/2012-11/04/	2012		IVI I VV		3		500.00				
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/	/29/2012	Мо	07:28:45 AM		PM112012H		30	500.00				
10/	/30/2012	Tu	07:58:50 AM		PM112012H		30	500.00				
10/	/31/2012	We	07:29:15 AM		PM112012H		30	500.00				
6	08:00:00-	09:00:0	00		10/29/2012-10/3	1/2012	MTV	N	30	3	500.00	
30	MIN SEP					_						
We	eek Of			MTWTFSS	<u> </u>	Spots Per Week	-	Rate				
10/	/29/2012-11/04/	2012		M T W		3		500.00				
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	/29/2012	Mo	08:23:00 AM	<u> </u>	PM112012H		30	500.00				
	/30/2012	Tu	08:20:29 AM		PM112012H		30	500.00				
	/31/2012	We	08:58:55 AM		PM112012H		30	500.00				
8	THIS MO	RNING	5-6AM		10/29/2012-10/3	1/2012	MTV	W	30	3	500.00	
	MIN SEP	• •0	, o o, tivi		10,20,2012 10/0	1/2012	141 1 4		30		500.00	

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

1726 M St NW Ste 600

ATTN:Accounts Payable

In Account BUYING TIME(35698)

PATRIOT MAJORITY(170416)

Washington, DC 20036-4523

CBS TELEVISION STATIONS



KDKA-TV

1201-544462

Invoice Num:

INVOICE

Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num: 1201-57086

10/25/2012-11/01/2012 **Contract Dates: Customer Order:**

Linked Order:

CPE: / 2514

650 Massachusetts Ave NW Ste 210 PATRIOT MAJORITY 10/25-31 **Product Desc:** Washington, DC 20001-3796

Broadcast airtimes represented are reported to the nearest second.

Page 2 of 6 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

luy	Flight										Total		
ine	Descr	iption			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
	Week Of			MTWTFSS	8	Spots Per Week		Rate					
	10/29/2012-11/	04/2012		M T W	_	3		500.00					
	Air Date	Dav	<u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
	10/29/2012	Мо	05:15:18 AM		PM112012H		30	500.00					
	10/30/2012	Tu	05:28:34 AM		PM112012H		30	500.00					
	10/31/2012	We	05:28:50 AM		PM112012H		30	500.00					
10	THIS	MORNING	6-7AM	10/29/2012-10/31/2012			M T			30	3	850.00	
	30 MIN SEP								100	TE	L		
	Mask Of			M T W T F O C		Coata D14/1		D-4-					
	Week Of	04/0046		MTWTFSS	<u> </u>	Spots Per Week		Rate					
	10/29/2012-11/	04/2012		M T W		3	100	850.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	1000	Credit	Remarks	
	10/29/2012	Мо	06:45:12 AM		PM112012H	10	30	850.00					
	10/30/2012	Tu	06:41:09 AM		PM112012H		30	850.00					
	10/31/2012	We	06:29:53 AM		PM112012H		30	850.00					
12	NOON	INEWS			10/29/2012-10/3	1/2012	МТ	· W		30	3	800.00	
	30 MIN SEP				. 4		10000						
	Week Of			MTWTFSS		Spots Per Week		Rate_					
	10/29/2012-11/	04/2012		M T W		3		800.00					
		0 1/2012				· ·							
	Air Date	<u>Day</u>	· · · · · · · · · · · · · · · · · · ·	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	10/29/2012	Мо	12:23:47 PM		PM112012H		30	800.00					
	10/30/2012	Tu	12:08:55 PM		PM112012H		30	800.00					
	10/31/2012	We	12:23:15 PM		PM112012H		30	800.00					
14	430-5F	PM NEWS	1		10/29/2012-10/3	1/2012	МТ	W		30	3	900.00	-
	30 MIN SEP												

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

1726 M St NW Ste 600

PATRIOT MAJORITY(170416)

Washington, DC 20036-4523

CBS TELEVISION STATIONS



PATRIOT MAJORITY 10/25-31

KDKA-TV

INVOICE

Page 3 of 6

Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num: 1201-57086

10/25/2012-11/01/2012 **Contract Dates:**

Customer Order:

Linked Order:

Product Desc:

CPE: / 2514

In Account BUYING TIME(35698) With: 650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

1201-544462 11/11/2012

Weekly 10/29/2012-11/11/2012

12/11/2012 Net 30 days

Air Date 10/29/2 10/30/2 10/31/2 16 30 MIN Week C 10/29/2 Air Date 10/30/2	2012-11/04/2012 te Day 2012 Mo 2012 Tu 2012 We 4-430PM NEWS N SEP Of 2012-11/04/2012		MTWTFSS MTW	Material PM112012H PM112012H PM112012H 10/30/2012-10/3		<u>Dur</u> 30 30 30 30	Rate 900.00 Rate 900.00 900.00 900.00	Debit	Dur	Spots Credit	Rate Remarks	
10/29/20 Air Date 10/29/20 10/30/20 10/31/20 16 30 MIN Week C 10/29/20 Air Date 10/30/20	2012-11/04/2012 te Day 2012 Mo 2012 Tu 2012 We 4-430PM NEWS N SEP Of 2012-11/04/2012	04:55:27 PM 04:38:31 PM 04:42:48 PM	MTW M/G For	Material PM112012H PM112012H PM112012H 10/30/2012-10/3		3 <u>Dur</u> 30 30 30	900.00 Rate 900.00 900.00 900.00	Debit	30		9	
Air Date 10/29/2 10/30/2 10/31/2 16 30 MIN Week C 10/29/2 Air Date 10/30/2	te Day 2012 Mo 2012 Tu 2012 We 4-430PM NEWS N SEP Of 2012-11/04/2012	04:55:27 PM 04:38:31 PM 04:42:48 PM	M/G For	PM112012H PM112012H PM112012H 10/30/2012-10/31		<u>Dur</u> 30 30 30	Rate 900.00 900.00 900.00	Debit	30		9	
10/29/2 10/30/2 10/31/2 16 30 MIN Week C 10/29/2 Air Date 10/30/2	2012 Mo 2012 Tu 2012 We 4-430PM NEWS N SEP Of 2012-11/04/2012	04:55:27 PM 04:38:31 PM 04:42:48 PM	MTWTFSS	PM112012H PM112012H PM112012H 10/30/2012-10/31	1/2012	30 30 30	900.00 900.00 900.00	Debit	30		9	
10/30/2 10/31/2 16 30 MIN Week C 10/29/2 Air Date 10/30/2	2012 Tu 2012 We 4-430PM NEWS N SEP Of 2012-11/04/2012	04:38:31 PM 04:42:48 PM		PM112012H PM112012H 10/30/2012-10/31	1/2012	30 30	900.00 900.00		30	2	900.00	
10/31/20 16 30 MIN Week C 10/29/20 Air Date 10/30/20	2012 We 4-430PM NEWS N SEP Of 2012-11/04/2012	04:42:48 PM		PM112012H 10/30/2012-10/31	1/2012	30	900.00		30	2	900.00	
30 MIN Week C 10/29/2 Air Date 10/30/2	4-430PM NEWS N SEP Of 2012-11/04/2012	3		10/30/2012-10/34	1/2012				30	2	900.00	
30 MIN Week C 10/29/20 Air Date 10/30/20	N SEP Of 2012-11/04/2012				1/2012		Γ W		30	2	900.00	
Week C 10/29/20 Air Date 10/30/20	<u>Of</u> 2012-11/04/2012			<u> </u>								
10/29/20 Air Date 10/30/20	2012-11/04/2012			<u>3</u>				The second				
Air Date			T \//		Spots Per Wee	 '	Rate				No. of Contract of	
10/30/2	te Day		. I VV			2	900.00					
	<u>buy</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Em.	Credit	Remarks	
10/21/2	2012 Tu	04:14:07 PM		PM112012H		30	900.00					
10/31/2	2012 We	04:27:25 PM		PM112012H		30	900.00					
18	530-6PM NEWS	3		10/29/2012-10/31	1/2012	N.	T W		30	3	1,100.00	
30 MIN	N SEP											
Week C	Of		MTWTFSS		Spots Per Wee	ek	Rate					
10/29/2	2012-11/04/2012		M T W		y ==	3	1,100.00					
								5.4%		0 "	5 .	
Air Date	=	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
10/29/2		05:39:53 PM		PM112012H		30	1,100.00					
10/30/2		05:43:58 PM	10.00	PM112012H		30	1,100.00					
10/31/2	2012 We	05:55:51 PM		PM112012H		30	1,100.00					
20	5-530PM NEWS	3		10/29/2012-10/31	1/2012	N	T W		30	3	1,100.00	

21251 NETWORK PLACE CHICAGO, IL 60673-1251

CBS TELEVISION STATIONS



10/25/2012-11/01/2012

KDKA-TV

INVOICE

Account Exec:

Brian Butz-1

Invoice Num: Invoice Date: Billing Cycle:

Billing Period:

1201-544462 11/11/2012

Weekly

10/29/2012-11/11/2012

12/11/2012 Net 30 days

Page 4 of 6

For: PATRIOT MAJORITY(170416)

1726 M St NW Ste 600 Washington, DC 20036-4523 Office: KDKA-TV Contract Num: 1201-57086

Contract Dates: Customer Order:

Linked Order:

CPE: / 2514

In Account BUYING TIME(35698) With: 650 Massachusetts Ave NW Ste 210

> Washington, DC 20001-3796 ATTN:Accounts Payable

PATRIOT MAJORITY 10/25-31 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Buy ine	_	.4!			Buy Line Dates			TWTFSS		Dur	Total Spots	Rate
ine		ion					IVI			Dur	Spots	Rate
	Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate				
	10/29/2012-11/0	4/2012		M T W		3		1,100.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	-	Credit	<u>Remarks</u>
	10/29/2012	Mo	05:25:33 PM		PM112012H		30	1,100.00				
	10/30/2012	Tu	05:22:49 PM		PM112012H		30	1,100.00				
	10/31/2012	We	05:28:35 PM		PM112012H		30	1,100.00				
22	M-F 6P	M NEWS	;		10/29/2012-10/3	1/2012	М	T W		30	3	1,350.00
	30 MIN SEP									1	L	A.
	Week Of			MTWTFSS		Spots Per Week		Data				
		4/0040			<u>)</u>			Rate				
	10/29/2012-11/0	14/2012		M T W		3	100	1,350.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	1 10	Credit	<u>Remarks</u>
	10/29/2012	Мо	06:14:49 PM		PM112012H	10	30	1,350.00				
	10/30/2012	Tu	06:31:39 PM		PM112012H		30	1,350.00				
	10/31/2012	We	06:13:36 PM		PM112012H		30	1,350.00				
24	M-F 630	DPM NEV	VS		10/29/2012-10/3	1/2012	М	T W		30	3	1,350.00
	30 MIN SEP			-			3.5					
	W 1 01			MIMITO	A - N			Б.,				
	Week Of	4/2012		MTWTFSS		Spots Per Week		Rate				
	10/29/2012-11/0	4/2012		M T W		3		1,350.00				
	Air Date	-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>
	10/29/2012	Мо	06:39:33 PM		PM112012H		30	1,350.00				
	10/30/2012	Tu	06:52:26 PM		PM112012H		30	1,350.00				
	10/31/2012	We	06:57:25 PM		PM112012H		30	1,350.00				
26	11PM N	IEWS			10/30/2012-10/3	1/2012	. Т	W		30	2	2,750.00
_	30 MIN SEP	·										

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

1726 M St NW Ste 600

In Account BUYING TIME(35698)

CBS TELEVISION STATIONS



KDKA-TV

1201-544462

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 5 of 6

12/11/2012

Net 30 days

Account Exec:

Brian Butz-1 KDKA-TV

Office: **Contract Num:** 1201-57086

10/25/2012-11/01/2012 **Contract Dates: Customer Order:**

Linked Order:

CPE: / 2514

Product Desc:

650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3796 ATTN:Accounts Payable

PATRIOT MAJORITY(170416)

Washington, DC 20036-4523

Broadcast airtimes represented are reported to the nearest second.

PATRIOT MAJORITY 10/25-31

Buy	Flight	t								Total		
Line	Desc	ription			Buy Line Dates	i	М -	TWTFSS	Dur	Spots	Rate	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	10/29/2012-11	/04/2012		. T W		2		2,750.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/30/2012	Tu	11:29:17 PM		PM112012H		30	2,750.00				
	10/31/2012	We	11:33:40 PM		PM112012H		30	2,750.00				
27	THIS	MORNING	430-5AM		11/01/2012-11/0	01/2012		т	30	1	0.00	
	ORDER ENTE	RY ERROR									A.	
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	10/29/2012-11	/04/2012		T	<u>o</u>	<u>- Opola i ci vveck</u> 1		0.00				
	10/23/2012 11	704/2012				•		0.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	11/01/2012	Th	04:38:18 AM		PM112012H		30	0.00		Ser.		
		Total Spots	<u>.</u>	Gross Ar	<u>nt</u>	Commis	sion Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time	Totals	38	3	34,525.0	00		5,178.75	29,346.25	0.00	0.00	0.00	

Billing Notes

PRINT AT STATION. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE. PAID FOR BY PATRIOT MAJORITY.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: PATRIOT MAJORITY(170416)

1726 M St NW Ste 600 Washington, DC 20036-4523

In Account BUYING TIME(35698)

With: 650 Massachusetts Ave NW Ste 210

> Washington, DC 20001-3796 ATTN:Accounts Payable

CBS TELEVISION © GW



10/25/2012-11/01/2012

KDKA-TV

INVOICE

Page 6 of 6

Account Exec: Brian Butz-1 Office: KDKA-TV

Contract Num: 1201-57086

Contract Dates: Customer Order:

Linked Order:

CPE:

/ 2514

PATRIOT MAJORITY 10/25-31 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544462 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: **ACCOUNT EXECUTIVE**

412-575-2200

Gross Billing	34,525.00
Trade Value	0.00
Agency Commission	5,178.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	29,346.25